| CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)   |  |   |
|--|--|---|
| 1.Qualifying Name and Address of Candidate  ROBERT W. LEVY  One Ridgecrest Drive  Dubach, LA 71235   | Office Sought (Include title of office as well     District Attorney     Lincoln     Third | OFFICE USE ONLY  Report Number: 48328  Date Filed: 2/26/2015  Report Includes Schedules: Schedule A-3 Schedule E-1  |
| 3. Date of Primary <u>11/4/2014</u>  |  |   |
| This report covers from <u>1/1/2014</u>  | through <u>12/31/2014</u>  |   |
| 4. Type of Report:  ———————————————————————————————————  | 40th day after general      Annual (future election)  X Supplemental (past election)       |   |
| 10th day prior to general  | Amendment to prior report  |   |
| 5. FINAL REPORT if:  ——— Withdrawn ——— Filed aft  ——— Unopposed  | er the election AND all loans and debts paid   |   |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  COMMUNITY TRUST BANK Trenton Street Ruston, LA 71270  | 7. Full Name and Address of Treasurer  |   |
| 9. Name of Person Preparing Report CPA RADIAN HENNIGAN   |  | -   |
| Daytime Telephone 318-255-9305  10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure |  | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |
| This 26th day of February  | , <u>2015</u>  |   |
| Robert W. Levy Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  | 318-255-9305  Daytime Telephone  |   |

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

## **SUMMARY PAGE**

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 0.00     |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)         | \$ 0.00     |
| 5. Other Receipts (Schedule A-3)                | \$ 123.46   |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 123.46   |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$ 4,395.09 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00     |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 4,395.09 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 43,804.17 |
| 15. Plus total receipts this period (Line 8 above)  | \$ 123.46    |
| 16. Less total disbursements this period  (Line 13 above)   | \$ 4,395.09  |
| 17. Less in-kind contributions (Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 39,532.54 |

# **SUMMARY PAGE (continued)**

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY   | Amount  |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)  | \$ 0.00 |

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                                  | 2. Date(s) | 3. Explanation(s)                         | 4. Amount(s) |
|--|------------|---|--------------|
| COMMUNITY TRUST BANK<br>1511 North Trenton<br>Ruston, LA 71270 | 12/31/2014 | Interest income for 2014 Acct<br>#2030373 | \$123.46     |
| 5. Total OTHER RECEIPTS during this reporting period           |            |   | \$ 123.46    |

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| SUSAN BOYETT<br>3705 Hidden Cove Cr<br>Ruston, LA 71270                    | 01/02/2014                       | Bookkeeping Services                | \$ 500.00    |
| SUSAN BOYETT<br>3705 Hidden Cove Cr<br>Ruston, LA 71270                    | 12/21/2014                       | Bookkeeping Services                | \$ 500.00    |
| COUNCIL FOR A BETTER LOUISIANA<br>PO Box 4308<br>Baton Rouge, LA 70821     | 12/11/2014                       | Donation                            | \$ 85.00     |
| DART<br>P O Box 1223<br>Ruston, LA 71270                                   | 04/03/2014                       | Contribution                        | \$ 100.00    |
| DIXIE CENTER FOR THE ARTS Trenton Street Ruston, LA 71270                  | 07/31/2014                       | Donation                            | \$ 100.00    |
| FOUNDATION FOR A BETTER LOUISIANA<br>P O Box 4308<br>Baton Rouge, LA 70821 | 03/13/2014                       | Donation                            | \$ 500.00    |
| FOUNDATION FOR A BETTER LOUISIANA<br>P O Box 4308<br>Baton Rouge, LA 70821 | 07/31/2014                       | Donation                            | \$ 500.00    |
| CPA RADIAN HENNIGAN<br>1503 Goodwin Road<br>Ruston, LA 71270               | 03/13/2014                       | Report Fee                          | \$ 150.00    |
| 3. SUBTOTAL (optional)   |                                  | '                                   | \$2,435.00   |
| TOTAL (optional - complete only on last page of this schedule)             | ule)                             |                                     |              |

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                               | Expenditures this     a. Date(s) | ditures this Reporting Period s) b. Purpose(s) c. Amount(s) |             |  |
|--|----------------------------------|---|-------------|--|
| LOUISIANA ENDOWMENT<br>Trenton Street<br>Baton Rouge, LA 70896 | 01/06/2014                       | Donation  | \$ 400.00   |  |
| PAR<br>P O Box 14776<br>Baton Rouge, LA 70896                  | 05/13/2014                       | Donation  | \$ 100.00   |  |
| RUSTON FLORIST<br>400 West Alabama<br>Ruston, LA 71270         | 04/08/2014                       | Flowers to Constituents                                     | \$ 83.19    |  |
| RUSTON FLORIST<br>400 West Alabama<br>Ruston, LA 71270         | 06/30/2014                       | Flower to constituents                                      | \$ 71.25    |  |
| ST JUDES CHILDREN<br>262 Danny Thomas PI<br>Memphis, TN 38105  | 01/05/2014                       | Donation  | \$ 100.00   |  |
| SUPER 1<br>North Trenton<br>Ruston, LA 71270                   | 12/18/2014                       | Food Gift   | \$ 990.65   |  |
| TEMPLE BAPTIST CHURCH<br>Service Road<br>Ruston, LA 71270      | 05/05/2014                       | Donation  | \$ 35.00    |  |
| VERIZON<br>P O Box 105378<br>Atlanta, GA 30348                 | 12/31/2014                       | Monthly Ipad payments                                       | \$ 180.00   |  |
| 3. SUBTOTAL (optional)   | <u>'</u>                         | <b>.</b>  | \$1,960.09  |  |
| 4. TOTAL (optional - complete only on last page of the         | nis schedule)                    |   | \$ 4,395.09 |  |